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LADAS & PARRY

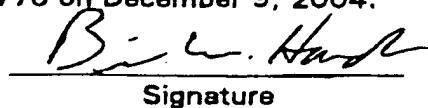
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## Certification under 37 CFR 1.8b

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being facsimile transmitted to the U.S. Patent and Trademark Office to Fax No. (703)308-6778 on December 9, 2004.

Brian W. Hameder

Name



Signature

DOCKET: CU-2571

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: Stefan Carlsson et al

)

SERIAL NO: 09/868,526

)

Group Art Unit:

FILED: June 19, 2001

)

Examiner:

TITLE: TOOL HANDLE

THE COMMISSIONER FOR PATENTS  
P.O. Box 1450  
Alexandria, VA 22313-1450

## **REQUEST FOR REFUND OF CHARGE TO DEPOSIT ACCOUNT**

Sir:

Please find enclosed a copy of our Monthly Statement of Deposit Account 12-0400 for the month of December 2004, which we believe indicates an erroneously charged amount.

On December 2, 2004 our deposit account was charged twice for the Petition to Revive the above-identified application. Thus, we request that the amount of \$1370 be credited to our account.

Respectfully submitted,



December 9, 2004

Date

Attorney for Applicant

Brian W. Hameder

c/o Ladas & Parry LLP

224 South Michigan Avenue

Chicago, Illinois 60604

(312) 427-1300

Reg. No. 45613

Adjustment date: 01/24/2005 SDIRETA1  
12/02/2004 SNAJARRO 00000085 120400 09868526  
01 FC:1453 1370.00 CR

**BEST AVAILABLE COPY**12/09/2004 15:29 FAX 312 427 6663  
Deposit Account Statement

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**United States  
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Trademark Office**

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**Deposit Account Statement**

**Requested Statement Month:** December 2004  
**Deposit Account Number:** 120400  
**Name:** LADAS & PARRY LLP  
**Attention:**  
**Address:** 224 S. MICHIGAN AVENUE  
**City:** CHICAGO  
**State:** IL  
**Zip:** 60604

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01 4	10374869		9204	-\$300.00	\$7,051.57
12/01 8	10616818		9204	-\$300.00	\$7,351.57
12/01 24	PAYMENT		9203	-\$10,000.00	\$17,351.57
12/01 65	6238573		2551	\$470.00	\$16,881.57
12/01 66	6238573		2554	\$65.00	\$16,816.57
12/02 1	09979246 BDL-368XX		2253	\$490.00	\$16,326.57
12/02 201	2207349	17-310	7205	\$100.00	\$16,226.57
12/02 202	2207349	17-310	7208	\$200.00	\$16,026.57
12/02 269	78282905	44-446	7004	\$150.00	\$15,876.57
12/02 282	09868526	CU-2571	1453	\$1,370.00	\$14,506.57
12/02 283	09868526	CU-2571	1453	\$1,370.00	\$13,136.57
12/02 292	76367256	4611-006	7004	\$150.00	\$12,986.57
12/02 1213	78146116	4625-007	7004	\$150.00	\$12,836.57
12/03 3	10703745	CU-3435RJS	1251	\$110.00	\$12,726.57
12/03 48	2209243	17-306	7205	\$100.00	\$12,626.57
12/03 49	2209243	17-308	7208	\$200.00	\$12,426.57
12/03 60	2209294	17-307	7205	\$100.00	\$12,326.57
12/03 61	2209294	17-307	7208	\$200.00	\$12,126.57
12/03 310	10485432	CU-3566	8021	\$40.00	\$12,086.57
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12/06 493	78526949	3T04420158	7001	\$335.00	\$11,601.57
12/06 508	78526958	3T04420158	7001	\$335.00	\$11,266.57
12/06 533	78146503	91020100-9	7005	\$100.00	\$11,166.57
12/07 17	10272096	CU-3015 RJS	1253	\$980.00	\$10,186.57
12/07 223	60583680	NEW CHP 203	8007	\$20.00	\$10,166.57
12/08 1	09979687	65014-027	2202	\$144.00	\$10,022.57
12/08 2	09979687	65014-027	2252	\$215.00	\$9,807.57
12/08 3	1351946	404026406	7401	\$300.00	\$9,507.57
12/08 3	09979687	65014-027	2801	\$395.00	\$9,112.57
12/08 675	78528679	3T04420192	7001	\$335.00	\$8,777.57
12/08 801	78243290	EJC LTT	7002	\$100.00	\$8,677.57